

STEVEN J. ABELSON  
ABELSON LAW OFFICES  
80 WEST MAIN STREET  
PO BOX 7005  
FREEHOLD, NJ 07728

Re: MARLO MARIE BROWN  
1216 ESSEX AVENUE  
LINDEN, NJ 07036

Atty: STEVEN J. ABELSON  
ABELSON LAW OFFICES  
80 WEST MAIN STREET  
PO BOX 7005  
FREEHOLD, NJ 07728

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 19-26895**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,800.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/09/2019	\$300.00		12/11/2019	\$600.00	STEVEN 04759
01/06/2020	\$300.00		01/31/2020	\$300.00	
03/06/2020	\$300.00		04/03/2020	\$300.00	
05/01/2020	\$300.00		06/01/2020	\$300.00	
07/06/2020	\$300.00		07/31/2020	\$300.00	
09/04/2020	\$300.00		10/02/2020	\$300.00	
10/30/2020	\$300.00		12/04/2020	\$300.00	
01/05/2021	\$300.00		01/29/2021	\$300.00	
03/05/2021	\$300.00		04/02/2021	\$300.00	
04/30/2021	\$300.00		06/07/2021	\$300.00	
07/02/2021	\$300.00		07/30/2021	\$300.00	
09/03/2021	\$300.00		10/01/2021	\$300.00	
10/29/2021	\$300.00		12/03/2021	\$300.00	
01/03/2022	\$300.00				
<b>Total Receipts: \$8,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,400.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK	04/19/2021	\$9.36	8,002,174	05/17/2021	\$16.02	8,002,225
	06/21/2021	\$16.28	8,002,273	07/19/2021	\$16.28	8,002,326
	08/16/2021	\$16.28	8,002,378	09/20/2021	\$16.28	8,002,428
	10/18/2021	\$16.45	8,002,477	11/17/2021	\$16.45	8,002,524
	12/13/2021	\$16.45	8,002,577	01/10/2022	\$16.48	8,002,629

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK	06/21/2021	\$5.06	872,097	09/20/2021	\$5.93	877,315
	12/13/2021	\$5.99	882,439			
BANK OF AMERICA	04/19/2021	\$14.44	868,422	04/19/2021	\$13.32	868,422
	05/17/2021	\$24.72	870,330	05/17/2021	\$22.81	870,330
	06/21/2021	\$25.11	872,131	06/21/2021	\$23.19	872,131
	07/19/2021	\$25.12	873,935	07/19/2021	\$23.18	873,935
	08/16/2021	\$25.12	875,618	08/16/2021	\$23.18	875,618
	09/20/2021	\$25.12	877,345	09/20/2021	\$23.18	877,345
	10/18/2021	\$25.38	879,122	10/18/2021	\$23.43	879,122
	11/17/2021	\$25.38	880,833	11/17/2021	\$23.43	880,833
	12/13/2021	\$23.43	882,469	12/13/2021	\$25.38	882,469
	01/10/2022	\$25.43	884,125	01/10/2022	\$23.34	884,125
CAVALRY SPV I LLC	04/19/2021	\$14.38	868,499	05/17/2021	\$24.63	870,396
	06/21/2021	\$25.02	872,206	07/19/2021	\$25.02	874,004
	08/16/2021	\$25.02	875,686	09/20/2021	\$25.02	877,417
	10/18/2021	\$25.29	879,198	11/17/2021	\$25.29	880,903
	12/13/2021	\$25.29	882,538	01/10/2022	\$25.34	884,194
DISCOVER BANK	05/17/2021	\$9.72	870,479	06/21/2021	\$6.25	872,290
	07/19/2021	\$6.24	874,082	08/16/2021	\$6.24	875,765
	09/20/2021	\$6.24	877,508	10/18/2021	\$6.31	879,277
	11/17/2021	\$6.31	880,988	12/13/2021	\$6.31	882,619
	01/10/2022	\$6.28	884,271			
DISCOVER STUDENT LOANS	04/19/2021	\$23.03	868,590	04/19/2021	\$23.91	868,590
	04/19/2021	\$21.74	868,590	04/19/2021	\$20.85	868,590
	05/17/2021	\$39.43	870,487	05/17/2021	\$40.94	870,487
	05/17/2021	\$37.21	870,487	05/17/2021	\$11.61	870,487
	05/17/2021	\$35.70	870,487	06/21/2021	\$40.06	872,298
	06/21/2021	\$41.59	872,298	06/21/2021	\$37.82	872,298
	06/21/2021	\$7.46	872,298	06/21/2021	\$36.28	872,298
	07/19/2021	\$40.07	874,090	07/19/2021	\$41.60	874,090
	07/19/2021	\$37.82	874,090	07/19/2021	\$7.45	874,090
	07/19/2021	\$36.28	874,090	08/16/2021	\$40.07	875,773
	08/16/2021	\$41.60	875,773	08/16/2021	\$37.82	875,773
	08/16/2021	\$7.45	875,773	08/16/2021	\$36.28	875,773
	09/20/2021	\$40.07	877,516	09/20/2021	\$41.60	877,516
	09/20/2021	\$37.81	877,516	09/20/2021	\$7.45	877,516
	09/20/2021	\$36.28	877,516	10/18/2021	\$40.49	879,285
	10/18/2021	\$42.04	879,285	10/18/2021	\$38.22	879,285
	10/18/2021	\$7.53	879,285	10/18/2021	\$36.66	879,285
	11/17/2021	\$40.49	880,996	11/17/2021	\$42.04	880,996
	11/17/2021	\$38.22	880,996	11/17/2021	\$7.53	880,996
	11/17/2021	\$36.66	880,996	12/13/2021	\$40.49	882,627
	12/13/2021	\$42.04	882,627	12/13/2021	\$38.22	882,627
	12/13/2021	\$7.53	882,627	12/13/2021	\$36.66	882,627
	01/10/2022	\$40.56	884,279	01/10/2022	\$41.89	884,279
	01/10/2022	\$38.08	884,279	01/10/2022	\$7.55	884,279
	01/10/2022	\$36.72	884,279			
ECMC	09/20/2021	\$6.00	877,525			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LAKEVIEW LOAN SERVICING LLC	08/17/2020	\$28.90	853,896	09/21/2020	\$277.50	855,674
	10/19/2020	\$277.50	857,573	11/16/2020	\$277.50	859,368
	12/21/2020	\$277.50	861,156	01/11/2021	\$277.50	862,999
	02/22/2021	\$277.50	864,597	03/15/2021	\$277.50	866,510
	04/19/2021	\$115.40	868,117			
MIDLAND FUNDING LLC	05/17/2021	\$6.14	869,746	07/19/2021	\$7.87	873,369
	09/20/2021	\$7.88	876,778	11/17/2021	\$7.96	880,287
	01/10/2022	\$7.99	883,590			
PRA RECEIVABLES MANAGEMENT LLC	05/17/2021	\$12.00	8,002,234	06/21/2021	\$7.71	8,002,277
	07/19/2021	\$7.70	8,002,330	08/16/2021	\$7.70	8,002,383
	09/20/2021	\$7.70	8,002,432	10/18/2021	\$7.78	8,002,481
	11/17/2021	\$7.78	8,002,529	12/13/2021	\$7.79	8,002,581
	01/10/2022	\$7.82	8,002,633			
SANTANDER BANK NA	05/17/2021	\$5.18	870,944	07/19/2021	\$6.63	874,519
	09/20/2021	\$6.65	878,000			
SANTANDER BANK, N.A.	11/17/2021	\$6.72	881,432	01/10/2022	\$6.74	884,716
TRANSWORLD SYSTEMS, INC	05/17/2021	\$5.05	871,248	07/19/2021	\$6.46	874,825
	09/20/2021	\$6.48	878,324	11/17/2021	\$6.54	881,731
	01/10/2022	\$6.56	885,015			
VERIZON BY AMERICAN INFOSOURCE AS AGENT	10/18/2021	\$5.42	878,881	01/10/2022	\$5.36	883,880

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			555.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,050.00	100.00%	3,050.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	16,122.12	*	156.33	
0002	BANK OF AMERICA	UNSECURED	24,874.12	*	241.20	
0004	CAVALRY SPV I LLC	UNSECURED	24,780.82	*	240.30	
0006	DISCOVER BANK	UNSECURED	6,180.53	*	59.90	
0008	MIDLAND FUNDING LLC	UNSECURED	3,902.15	*	37.84	
0009	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	2,086.80	100.00%	2,086.80	
0011	TRANSWORLD SYSTEMS, INC	UNSECURED	3,206.17	*	31.09	
0012	QUANTUM3 GROUP LLC	UNSECURED	308.53	*	0.00	
0013	ECMC	UNSECURED	1,070.24	*	6.00	
0015	SANTANDER BANK, N.A.	UNSECURED	3,291.15	*	31.92	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,628.90	*	73.98	
0018	BANK OF AMERICA	UNSECURED	22,955.47	*	222.49	
0019	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,958.12	*	16.98	
0020	DISCOVER STUDENT LOANS	UNSECURED	39,679.06	*	384.76	
0021	DISCOVER STUDENT LOANS	UNSECURED	41,193.44	*	399.25	
0022	DISCOVER STUDENT LOANS	UNSECURED	37,449.26	*	362.96	
0023	DISCOVER STUDENT LOANS	UNSECURED	7,380.33	*	71.56	
0024	DISCOVER STUDENT LOANS	UNSECURED	35,926.17	*	348.37	
0025	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	553.07	*	5.36	
0026	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	817.78	*	5.42	

**Total Paid: \$8,388.11**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$8,400.00                      -    Paid to Claims: \$4,782.51                      -    Admin Costs Paid: \$3,605.60    =    Funds on Hand: \$11.89

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.